

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JACOBY BROOKS

CASE NO. 08 B 19729

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-7392

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/30/08 .
2. The case was dismissed without confirmation, 12/05/2008.
3. The Debtor paid a total of \$ 2030.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	MORTGAGE ARRE	NOT FILED	.00	.00
LITTON LOAN SERVICING IN	SECURED	.00	.00	.00
COOK COUNTY TREASURER	SECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
LAKE COUNTY COLLECTOR	SECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	.00	.00	500.00
CONSUMER FINANCIAL SERVI	SECURED	NOT FILED	.00	.00
CHICAGO DEPARTMENT OF RE	PRIORITY	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
SALLIE MAE CUARANTEE SER	UNSECURED	.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
ALL CREDIT LENDERS	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK NA	UNSECURED	NOT FILED	.00	.00
BARCLAYS BANK DELAWARE	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	500.00	.00	.00	.00	500.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	500.00	.00	.00	.00	500.00
The Debtor's attorney, ROBERT J SEMRAD & ASSOC					
and was paid \$ 141.00 direct and \$ 971.52 through the plan.					3500.00

The Trustee received \$ 83.48 .

Refunds to the Debtor totaled \$ 475.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE